

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
25th St. LLC 248 West Bute Street Suite 200 Norfolk, VA 23510248 West Bute StreetSuite	1. 2.Offices of Holding Companies 3.Norfolk, Virginia	03/12/2014	\$350.00	\$350.00
ABC Industry Consulting, Inc. 605 Luray Terrance Chesapeake, VA 23322605 Luray Terrance	1. 2.Consultant 3.Chesapeake, Virginia	02/10/2014	\$1,000.00	\$1,000.00
Adams Outdoor Advertising 5547 Virginia Beach Blvd. Norfolk, VA 235025547 Virginia Beach Blvd.	1. 2.Marketing 3.Norfolk, Virginia	03/12/2014	\$250.00	\$250.00
Baylor, James 248 West Bute Street Suite 200 Norfolk, VA 23510248 West Bute StreetSuite	1.Baylor Holdings Companies 2.Owner 3.Norfolk, Virginia	03/12/2014	\$350.00	\$350.00
Bolen, Ann 9542 18th Bay St Norfolk, VA 235189542 18th Bay St	1.Virginia Housing Development Association 2.Development Officer 3.Richmond	01/31/2014	\$150.00	\$150.00
Citizens 4 Anthony Burfoot 2954 Woodland Ave. Norfolk, VA 235042954 Woodland Ave.	1. 2.Political PAC 3.Norfolk, Virginia	03/12/2014	\$250.00	\$250.00
Crandall, Dave 1661 Cougar Ave Norfolk, VA 235181661 Cougar Ave	1.Retired 2.Retired 3.Norfolk	01/25/2014	\$250.00	\$280.00
Crandall, Dave 1661 Cougar Ave Norfolk, VA 235181661 Cougar Ave	1.Retired 2.Retired 3.Norfolk	03/12/2014	\$25.00	\$305.00
Decker, Cardon, Thomas, Weintraub & Neskis, P.C. 109 East Main Street Norfolk, VA 23510109 East Main Street	1. 2.Personal Injury Law Firm 3.Norfolk, Virginia	03/12/2014	\$250.00	\$350.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 235071109 Graydon Ave	1.Sentara Healthcare 2.Director, Customer Development and Marketing 3.Norfolk	02/20/2014	\$250.00	\$250.00
Doyle, Courtney 1109 Graydon Ave Norfolk, VA 235071109 Graydon Ave	1.Sentara Healthcare 2.Director, Customer Development and Marketing 3.Norfolk	03/12/2014	\$25.00	\$275.00
Evans Poston for Commissioner PO Box 11235 Norfolk, VA 23517PO Box 11235	1. 2.Political PAC 3.Norfolk, Virginia	03/12/2014	\$445.00	\$445.00

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Evans Poston for Commissioner PO Box 11235 Norfolk, VA 23517PO Box 11235	1. 2.Political PAC 3.Norfolk, Virginia	03/29/2014	\$75.00	\$520.00
Fraim for Mayor Campaign 150 Boush Street Suite 601 Norfolk, VA 23510150 Boush StreetSuite 601	1. 2.Political PAC 3.Norfolk, Virginia	03/12/2014	\$500.00	\$500.00
Friends of Sheriff McCabe P.O. Box 3484 Norfolk, VA 23514P.O. Box 3484	1. 2.Political PAC 3.Norfolk, Virginia	03/12/2014	\$500.00	\$500.00
Klear, Barbara 1460 Willow Wood Dr Norfolk, VA 235091460 Willow Wood Dr	1.Welligent 2.Customer Support 3.Norfolk, Virginia	03/12/2014	\$50.00	\$110.00
Koch, Donna 201 College Place 211 Norfolk, VA 23510201 College Place211	1.Retired 2.Retired 3.Norfolk, Virginia	03/14/2014	\$250.00	\$250.00
Lewis for Senate PO Box 760 Accomac, VA 23301PO Box 760	1. 2.Politcial PAC 3.Accomac	03/01/2014	\$500.00	\$500.00
Linman, Jean 1432 W Princess Anne Rd Norfolk, VA 235071432 W Princess Anne Rd	1.Retired 2.Retired 3.Norfolk	01/25/2014	\$200.00	\$200.00
Linman, Jean 1432 W Princess Anne Rd Norfolk, VA 235071432 W Princess Anne Rd	1.Retired 2.Retired 3.Norfolk	03/05/2014	\$200.00	\$400.00
McKenzie, Brent 424 Bridgeview Ct Apt 301 Virginia Beach, VA 23452424 Bridgeview	1.Virginia General Assembly 2.Legislative Assistant 3.Richmond, Virginia	03/08/2014	\$150.00	\$150.00
Northam, Ralph 9569 25th Bay St Norfolk, VA 235189569 25th Bay St	1.CHKD 2.Doctor 3.Norfolk, Virginia	03/12/2014	\$100.00	\$200.00
Paige, Vivian 2100 Hollybriar Pt Norfolk, VA 235182100 Hollybriar Pt	1.Vivian J Paige CPA PC 2.CPA 3.Norfolk, Virginia	03/12/2014	\$100.00	\$200.00
Poutasse, Marc 6076 Newport Point Norfolk, VA 235056076 Newport Point	1.Cavalier Land Inc 2.Real Estate/Property Management 3.Norfolk, Virginia	03/12/2014	\$25.00	\$325.00

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Poutasse, Marc 6076 Newport Point Norfolk, VA 235056076 Newport Point	1.Cavalier Land Inc 2.Real Estate/Property Management 3.Norfolk, Virginia	03/19/2014	\$500.00	\$825.00
Protogyrou, Katherine 1519 Commonwealth Ave. Norfolk, VA 235051519 Commonwealth Ave.	1.Protogyrou & Rigney 2.Accountant 3.Norfolk, Virginia	03/29/2014	\$250.00	\$250.00
Senechal, Carol 1116 Hanover Ave. Apt. 2 Norfolk, VA 235081116 Hanover Ave.Apt. 2	1.Retired 2.Retired 3.Norfolk, Virginia	03/03/2014	\$25.00	\$124.00
Walsh, Patrick 2565 Crestline Dr. Lansdale, VA 194462565 Crestline Dr.	1.Retired 2.Retired 3.Lansdale, PA	03/12/2014	\$100.00	\$200.00
Total This Period			\$7,120.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mair Development Corp 2534 E OCEAN VIEW AVE Norfolk, VA 235182534 E OCEAN VIEW AVE	1. 2. Commercial Real Estate 3. Norfolk, Virginia 4. Office Space Rental 5. Fair Market Value	03/31/2014	\$900.00	\$900.00
MojoBones Catering 9659 1st View St. Norfolk, VA 235039659 1st View St.	1. 2. Catering 3. Norfolk, Virginia 4. Food Services 5. Actual Cost	03/12/2014	\$435.00	\$1,274.25
Total This Period			\$1,335.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Overpayment	02/10/2014	\$18.96
Total This Period			\$18.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comit Strategies 445 Kings Grant Rd Virginia Beach, VA 23452	Web Site Design and Hosting	Thomas Smigiel	01/01/2014	\$807.00
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Announcement Letter	Thomas Smigiel	01/13/2014	\$666.00
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Postage for Announcement Letter	Thomas Smigiel	01/13/2014	\$945.00
Rocket Media 532 Central Dr Virginia Beach, VA 23454	Processing Fee for Announcement Letter	Thomas Smigiel	01/13/2014	\$435.00
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Refreshments for Ward 5 Advisory Committee	Thomas Smigiel	01/27/2014	\$58.06
US Postmaster 9631 1st View St Norfolk, VA 23503	PO Box for Campaign	Thomas Smigiel	02/12/2014	\$146.00
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Envelopes	Thomas Smigiel	02/18/2014	\$50.00
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Printing Services	Thomas Smigiel	02/18/2014	\$337.95
Jones Printing 931 Ventures Way Chesapeake, VA 23320	Printing Tax Balance	Thomas Smigiel	02/19/2014	\$39.96
Mark Weiss Associates PO Box 34407 Bethesda, MD 20878	Lapel Stickers	Thomas Smigiel	02/19/2014	\$520.00
Overnight Prints 7582 Las Vegas Blvd. S. Suite #487 Las Vegas, NV 89123	Car Magnets	Thomas Smigiel	03/04/2014	\$26.70
Mark Weiss Associates PO Box 34407 Bethesda, MD 20878	Yard Signs and Lapel Shipping Balance	Thomas Smigiel	03/05/2014	\$1,489.40
Lowe's 1081 N Military Hwy Norfolk, VA 23502	Supplies for Large Yard Signs and Campaign Office Repair	Thomas Smigiel	03/14/2014	\$30.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Leann 2204 Halprin Ct Norfolk, VA 23518	Campaign Consulting	Thomas Smigiel	03/14/2014	\$150.00
McLean, Jennifer 530 Fishermans Rd Norfolk, VA 23503	Reimbursement for Computer Software for Literature Design	Thomas Smigiel	03/15/2014	\$100.00
The Home Depot 1261 North Military Highway Norfolk, VA 23502	Poles for Large Campaign Signs	Thomas Smigiel	03/17/2014	\$108.75
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Office Supplies for Campaign Office	Thomas Smigiel	03/17/2014	\$16.56
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Snacks for Volunteers and Campaign Office	Thomas Smigiel	03/19/2014	\$54.95
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Supplies for Campaign Office Opening (Paper Towels, Soap, Bottled Water)	Thomas Smigiel	03/21/2014	\$42.48
Chanellos Pizza 3201 E Ocean View Ave. Norfolk, VA 23518	Pizza for Volunteers	Thomas Smigiel	03/21/2014	\$20.79
Next Day Flyers 435 N Midland Ave Saddle Brook, NJ 07663	Print Services	Thomas Smigiel	03/21/2014	\$442.20
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Phone Services	Thomas Smigiel	03/21/2014	\$102.81
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Men Who Cook Food	Thomas Smigiel	03/25/2014	\$68.01
Dollar Tree 9620 Granby St Norfolk, VA 23503	Men Who Cook Food and Supplies	Thomas Smigiel	03/25/2014	\$20.14
Food Lion 4253 E Little Creek Rd Norfolk, VA 23518	Food for Men Who Cook	Thomas Smigiel	03/25/2014	\$6.98
Restaurant Depot 5112 Virginia Beach Blvd Norfolk, VA 23462	Men Who Cook Food	Thomas Smigiel	03/25/2014	\$86.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 400 W 21st St Norfolk, VA 23517	Men Who Cook Supplies	Thomas Smigiel	03/26/2014	\$7.43
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Supplies for Campaign Office	Thomas Smigiel	03/31/2014	\$33.86
Old Point National Bank 101 East Queen Street Hampton, VA 23669	ATM/POS Service Fees	Thomas Smigiel	03/31/2014	\$2.00
PayPal P.O. Box 45950 Omaha, NE 68145	PayPal Fees	Thomas Smigiel	03/31/2014	\$77.11
Total This Period				\$6,892.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518		09/11/2009	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$7,120.00	
2. Schedule B [Over \$100]	2	\$1,335.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$3,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$11,925.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$18.96
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,335.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,892.20	
10. Total [add lines 7, 8 and 9]			\$8,227.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,725.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,925.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$18.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,943.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,669.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,227.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,227.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,442.18
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,738.05	
22. Previous Receipts [Line 24 from last report]	\$9,872.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,943.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,816.43	
25. Total Funds Available [Add lines 21 and 24]			\$24,554.48
26. Previous Disbursements [Line 28 from last report]	\$6,885.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,227.20		
28. Total Disbursements this Election Cycle			\$15,112.30
29. Ending Balance			\$9,442.18